

THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:

HAYES, DONALD & LAUREN

DEBTOR

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CASE NO. 04-43713-R
CHAPTER 7

TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: September 14, 2005

/s/ Linda Payne
Linda Payne, Trustee

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

HAYES, DONALD & LAUREN

DEBTOR

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**CASE NO. 04-43713-R
CHAPTER 7**

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: September 14, 2005

/s/ Linda Payne
Linda Payne, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: 09/14/05
Donald & Lauren Hayes 04-43713

A: Receipts \$ 4,484.73

B. Disbursements

1. Secured Creditors-----

2. Administrative----- 776.75

3. Priority-----

4. Other-----

Total disbursements-----

C. Current Balance \$ 3,707.98

Form 1

Page: 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 04-43713 BTR
Case Name: HAYES, DONALD L.
HAYES, LAUREN E.

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 08/11/04 (f)
§341(a) Meeting Date: 09/22/04
Claims Bar Date: 01/03/05

Period Ending: 09/14/05

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Partition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA) Gross Value of Remaining Assets
1	1909 Monte Cristo, Sherman - homestead	125,000.00	0.00	DA	0.00	FA
2	Checking account Used for every day living expenses	200.00	200.00	DA	0.00	FA
3	Household Goods	995.00	0.00	DA	0.00	FA
4	Clothing	400.00	0.00	DA	0.00	FA
5	Jewelry	200.00	0.00	DA	0.00	FA
6	IRA	25,000.00	0.00	DA	0.00	FA
7	Treelless Tech, Inc. Worthless - not operating.	1.00	1.00	DA	0.00	FA
8	2003 Tax Refund	Unknown	4,471.00		4,471.00	FA
9	2000 Ford F 350	16,325.00	0.00	DA	0.00	FA
10	1999 Ford Villager	3,508.00	0.00	DA	0.00	FA
11	1989 Quantum 21' Foot Fish and Ski Boal Abandon - not worth picking up and selling	400.00	400.00	DA	0.00	FA
12	Assets INTEREST (u)	Unknown	N/A		13.73	Unknown
Totals (Excluding unknown values)		\$172,021.00	\$5,072.00		\$4,484.73	\$0.00

Form 1 **Individual Estate Property Record and Report** **Asset Cases**

Case Number: 04-43713 BTR
Case Name: HAYES, DONALD L.
HAYES, LAUREN E.
Period Ending: 09/14/05

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 08/11/04 (f)
\$341(a) Meeting Date: 09/22/04
Claims Bar Date: 01/03/05

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
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Major Activities Affecting Case Closing:

Object to claims

Initial Projected Date Of Final Report (TFR): August 1, 2005

Current Projected Date Of Final Report (TFR): August 1, 2005

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 04-43713 BTR
Case Name: HAYES, DONALD L.
HAYES, LAUREN E.
Taxpayer ID #: 13-74293581
Period Ending: 09/14/05

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ****31-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
10/01/04	{8}	Lauren Hayes	IRS Refund	4,471.00		4,471.00
10/29/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	0.70		4,471.70
11/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	0.92		4,472.62
12/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	0.95		4,473.57
01/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1.12		4,474.69
02/28/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1.07		4,475.76
03/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1.33		4,477.09
04/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1.29		4,478.38
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1.33		4,479.71
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1.43		4,481.14
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1.55		4,482.69
08/03/05	1001	BILL PAYNE			750.00	3,732.69
08/03/05	1002	BILL PAYNE			26.75	3,705.94
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1.45		3,707.39
09/14/05	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.5000%	0.59		3,707.98
09/14/05		To Account #****3166	Final Report	9999.000		0.00

ACCOUNT TOTALS
Less: Bank Transfers 4,484.73
Subtotal 0.00
Less: Payments to Debtors 3,707.98
NET Receipts / Disbursements 4,484.73
NET Receipts / Disbursements 776.75
NET Receipts / Disbursements 0.00
NET Receipts / Disbursements \$4,484.73
NET Receipts / Disbursements \$776.75

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 0443713 BTR
 Case Name: HAYES, DONALD L.
 HAYES, LAUREN E.
 Taxpayer ID #: 13-7429581
 Period Ending: 09/14/05

Trustee: LINDA S. PAYNE (631540)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: ***_****31-66 - Checking Account
 Blanket Bond: \$300,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
09/14/05		From Account #*****3165	Final Report	9999-0001	3,707.98		3,707.98

ACCOUNT TOTALS

Less: Bank Transfers

3,707.98	0.00	3,707.98
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Subtotal

Less: Payments to Debtors

0.00	0.00	0.00
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NET Receipts / Disbursements

\$0.00	\$0.00	\$0.00
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TOTAL - ALL ACCOUNTS

Net Receipts	Net Disbursements	Account Balances
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MMA # ***_****31-65

4,484.73	776.75	0.00
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Checking # ***_****31-66

0.00	0.00	3,707.98
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\$4,484.73	\$776.75	\$3,707.98
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Trustee's Compensation**Debtor: HAYES, DONALD L.****Case: 04-43713****Computation of Compensation**

Total disbursements to other than the debtor are:		4,484.73
Pursuant to 11 U.S.C. 326, compensation is computed as follows:		
25% of First \$5,000	4,484.73 =	1,121.18
10% of Next \$45,000	0.00 =	0.00
5% of Next \$950,000	0.00 =	0.00
3% of Balance	0.00 =	0.00
Calculated Total Compensation:		\$1,121.18
Plus Adjustment:		0.00
Total Compensation:		\$1,121.18
Less Previously Paid:		0.00
Total Compensation Requested:		\$1,121.18

Trustee Expenses

Premium on Trustee's Bond		0.00
Travel	0.0 miles at 0.0 cents per mile	0.00
Copies	107 copies at 25.0 cents per copy	26.75
Postage		36.41
Telephone Charges		0.00
Clerical / Secretarial	6.00 hours at 20.00 dollars per hour	120.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour	0.00
Supplies / Stationery		0.00
Distribution Expenses		0.00
Professional Expenses		0.00
Other Expenses		0.00
Other Expenses 2		0.00
Subtotal Expenses:		\$183.16
Plus Adjustment:		0.00
Total Expenses:		\$183.16
Less Previously Paid:		0.00
Total Expenses Requested:		\$183.16

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$1,121.18 as compensation and \$183.16 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 09/14/05

Signed: 

LINDA S. PAYNE
100 NORTH MAIN ST.

PARIS, TX 75460

Exhibit "A"

Period: 01/01/00 - 09/14/05

Trustee: LINDA S. PAYNE (631540)

Case Number: 04-43713

Case Name: HAYES, DONALD L.

Case Type: Assets

Judge: Brenda T. Rhoades

Petition Date: 08/11/04

341a Meeting: 09/22/04 15:15

Category: CLERICAL

Date	Description	Hours/Unit	Rate	Total
04/19/05	Prepare, file and mail application to employ attorney	0.50	\$20.000	\$10.00
06/22/05	Prepare, file and mail Application to Pay Attorney	2.50	\$20.000	\$50.00
09/01/05	Prepare Supplemental Final Report	1.00	\$20.000	\$20.00
09/01/05	Prepare Final Report	2.00	\$20.000	\$40.00
Total for category CLERICAL:		6.00		\$120.00

Category: COPIES

Date	Description	Hours/Unit	Rate	Total
04/19/05	Application to employ attorney	5.00	\$0.250	\$1.25
06/22/05	Application to pay attorney	72.00	\$0.250	\$18.00
09/01/05	Supplemental Final Report	10.00	\$0.250	\$2.50
09/01/05	Final Report	20.00	\$0.250	\$5.00
Total for category COPIES:		107.00		\$26.75

Category: POSTAGE

Date	Description	Hours/Unit	Rate	Total
04/19/05	Mail application to employ attorney	1.00	\$0.370	\$0.37
06/22/05	Mail Notice of Application to Pay Attorney	66.00	\$0.370	\$24.42
09/01/05	Mail bank statements to US Trustee	1.00	\$3.850	\$3.85
09/01/05	Mail Distribution checks	21.00	\$0.370	\$7.77
Total for category POSTAGE:		89.00		\$36.41

Total for case 04-43713: \$183.16**Grand Total: \$183.16**

**SCHEDULE C
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u> A. Notice & Claim Fees \$ B. Adv. filing fees C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Insurance F. Other (itemize) G. Chapt 11 Trade Airborne Express			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes</u> <u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>			
A. Trustee Fees	1,121.18	0	1,121.18
B. Trustee Expenses	183.16	0	183.16
C. Attorney to Trustee (Order # 39 on docket)	750.00	750.00	0
D. Expenses for Attorney To Trustee	26.75	26.75	0
E. Attorney for Debtor			
F. Auctioneer Fees			
G. Auctioneer Expenses			
5. Other (Itemize)			
TOTAL-----	2,081.09	776.75	1,304.34

SCHEDULE D

SECURED CLAIMS

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
1	OMNI American	11,053.20	0	0	0	0
16	Washington Mutual	71,596.91	0	0	0	0

Total Allowed Secured Claims: \$ 0

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. "Gap Claims" §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					

TOTAL ALLOWED PRIORITY CLAIMS: \$ 0

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL:\$156,703.76

Claims Register

Case: 04-43713

HAYES, DONALD L.

Claims Bar Date: 01/03/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>, 200	Admin Ch. 7 08/11/04		\$750.00 \$750.00	\$750.00	\$0.00
	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>, 200	Admin Ch. 7 08/11/04		\$26.75 \$26.75	\$26.75	\$0.00
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 08/11/04		\$1,121.18 \$1,121.18	\$0.00	\$1,121.18
	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 08/11/04		\$183.16 \$183.16	\$0.00	\$183.16
1	OMNI American POB 150098 Fort Worth, TX 76108	Secured 10/13/04	Secured Description: 2000 Ford F350 Objection sustained	\$11,053.20 \$0.00	\$0.00	\$0.00
2	<4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100 Chase POB 52194 Phoenix, AZ 85072 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/19/04	Unsecured	\$4,373.80 \$4,373.80	\$0.00	\$4,373.80
3	Mueller Inc. POB 1174 Sherman, TX 75091 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/18/04	Objection sustained	\$515.83 \$0.00	\$0.00	\$0.00
4	Fleet Credit Card Services, LP PO Box 970 Norfolk, VA 23501 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/18/04	Unsecured	\$7,901.68 \$7,901.68	\$0.00	\$7,901.68

Claims Register

Case: 04-43713

HAYES, DONALD L.

Claims Bar Date: 01/03/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
5	Brammer Pipe & Steel Inc. POB 243 Gainesville, TX 76241 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/13/04	Objection sustained	\$8,987.50 \$0.00	\$0.00	\$0.00
6	Discover Financial Services PO Box 8003 Hilliard, OH 43028 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/25/04	Unsecured	\$9,672.81 \$9,672.81	\$0.00	\$9,672.81
7	American Express Travel Related Svcs Co Inc Corp Card c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/29/04	Unsecured	\$2,512.61 \$2,512.61	\$0.00	\$2,512.61
8	Bank of America, N.A. PO Box 2278 Norfolk, VA 23501-2278 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/01/04	Unsecured	\$7,523.32 \$7,523.32	\$0.00	\$7,523.32
9	L & W Supply Corp. c/o Randall F. Adair 325 N. St. Paul Street Ste 4100 Dallas, TX 75202 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/29/04	Unsecured	\$9,788.19 \$9,788.19	\$0.00	\$9,788.19
10	Hibernia c/o Larry Millard POB 61039 New Orleans, LA 70161 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/01/04	Unsecured Description: Account No. 10386	\$13,476.30 \$13,476.30	\$0.00	\$13,476.30
11	MBNA America Bank PO Box 15168 MS 1423 Wilmington, DE 19850 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/08/04	Unsecured	\$26,978.95 \$26,978.95	\$0.00	\$26,978.95
12	ChaseManhhtnBankUSA,NA as successor in interest to Bank One	Unsecured 11/11/04	Unsecured	\$5,697.14 \$5,697.14	\$0.00	\$5,697.14

Claims Register

Case: 04-43713

HAYES, DONALD L.

Claims Bar Date: 01/03/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121 <7100-00 General Unsecured § 726(a)(2)>, 610					
13	Compass International, Inc. Corporate Office 8440 Kass Drive Buena Park, CA 90621	Unsecured 11/12/04	Unsecured Objection sustained	\$1,315.73 \$0.00	\$0.00	\$0.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
14	Recovery Management Systems Corporation For Monogram Credit DBA SAM'S CLUB CONSUMER 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/01/04	Unsecured	\$3,089.24 \$3,089.24	\$0.00	\$3,089.24
	<7100-00 General Unsecured § 726(a)(2)>, 610					
15	American Express Bank, FSB c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/03/04	Unsecured	\$12,394.72 \$12,394.72	\$0.00	\$12,394.72
	<7100-00 General Unsecured § 726(a)(2)>, 610					
16	Washington Mutual Bank 9610 McAlister Fwy, Mali Stop 1001SATX San Antonio, TX 78216 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 12/09/04	Secured Objection sustained	\$71,596.91 \$0.00	\$0.00	\$0.00
	<4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100					
17	Capital One Bank POB 85167 Richmond, VA 23285 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620	Unsecured 01/04/05	Unsecured Objection sustained	\$2,954.78 \$0.00	\$0.00	\$0.00
	<7200-00 Tardy General Unsecured § 726(a)(3)>, 620					
18	Rebecca Olivares 1908 Monte Cristo Dr. Sherman, TX 75092 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/03/05	Unsecured	\$53,295.00 \$53,295.00	\$0.00	\$53,295.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
19	ChaseManhlttnBankUSA,NA as successor in interest to Bank One	Unsecured 01/15/05	withdrawn by claimant	\$3,401.40 \$0.00	\$0.00	\$0.00

Claims Register**Case: 04-43713****HAYES, DONALD L.**

Claims Bar Date: 01/03/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121 <7200-00 Tardy General Unsecured § 726(a)(3)>, 620					
				Case Total:	\$776.75	\$158,008.10

/s/ Linda S. Payne
Linda S. Payne, Trustee

Claims Distribution Register

Case: 04-43713 HAYES, DONALD L.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
1	10/13/04	100	OMNI American POB 150098 Fort Worth, TX 76108 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Secured Description: 2000 Ford F350 Objection sustained	11,053.20	0.00	0.00	0.00	0.00
16	12/09/04	100	Washington Mutual Bank 9610 McAlister Fwy, Mail Stop 1001SATX San Antonio, TX 78216 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Secured Objection sustained	71,596.91	0.00	0.00	0.00	0.00
Total for Priority 100: 0% Paid				\$82,650.11	\$0.00	\$0.00	\$0.00	\$0.00
Total for Secured Claims:				\$82,650.11	\$0.00	\$0.00	\$0.00	\$0.00

Admin Ch. 7 Claims:

08/11/04	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>	750.00	750.00	750.00	0.00	0.00
08/11/04	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>	26.75	26.75	26.75	0.00	0.00
08/11/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	1,121.18	1,121.18	0.00	1,121.18	1,121.18
08/11/04	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	183.16	183.16	0.00	183.16	183.16
Total for Priority 200: 100% Paid			\$2,081.09	\$2,081.09	\$776.75	\$1,304.34	\$1,304.34
Total for Admin Ch. 7 Claims:			\$2,081.09	\$2,081.09	\$776.75	\$1,304.34	\$1,304.34

Unsecured Claims:

2	10/19/04	610	Chase POB 52194 Phoenix, AZ 85072 <7100-00 General Unsecured § 726(a)(2)> Unsecured	4,373.80	4,373.80	0.00	4,373.80	67.09
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Claims Distribution Register

Case: 04-43713 HAYES, DONALD L.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
3	10/18/04	610	Mueller Inc. POB 1174 Sherman, TX 75091 <7100-00 General Unsecured § 726(a)(2)> Objection sustained	515.83	0.00	0.00	0.00	0.00
4	10/18/04	610	Fleet Credit Card Services, LP PO Box 970 Norfolk, VA 23501 <7100-00 General Unsecured § 726(a)(2)> Unsecured	7,901.68	7,901.68	0.00	7,901.68	121.20
5	10/13/04	610	Brammer Pipe & Steel Inc. POB 243 Galveston, TX 76241 <7100-00 General Unsecured § 726(a)(2)> Objection sustained	8,987.50	0.00	0.00	0.00	0.00
6	10/25/04	610	Discover Financial Services PO Box 8003 Hilliard, OH 43026 <7100-00 General Unsecured § 726(a)(2)> Unsecured	9,672.81	9,672.81	0.00	9,672.81	148.37
7	10/29/04	610	American Express Travel Related Svcs Co Inc Corp Card c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	2,512.61	2,512.61	0.00	2,512.61	38.54
8	11/01/04	610	Bank of America, N.A. PO Box 2278 Norfolk, VA 23501-2278 <7100-00 General Unsecured § 726(a)(2)> Unsecured	7,523.32	7,523.32	0.00	7,523.32	115.40
9	10/29/04	610	L & W Supply Corp. c/o Randall F. Adair 325 N. St. Paul Street Ste 4100 Dallas, TX 75202 <7100-00 General Unsecured § 726(a)(2)> Unsecured	9,788.19	9,788.19	0.00	9,788.19	150.14
10	11/01/04	610	Hibermia c/o Larry Millard POB 61039 New Orleans, LA 70161 <7100-00 General Unsecured § 726(a)(2)> Unsecured Description: Account No. 10386	13,476.30	13,476.30	0.00	13,476.30	206.71

Claims Distribution Register

Case: 04-43713 HAYES, DONALD L.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
11	11/08/04	610	MBNA America Bank PO Box 15188 MS 1423 Wilmington, DE 19850 <7100-00 General Unsecured § 726(a)(2)> Unsecured	26,978.95	26,978.95	0.00	26,978.95	413.82
12	11/11/04	610	ChaseManhltinBankUSA,NA as successor in interest to Bank One c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121 <7100-00 General Unsecured § 726(a)(2)> Unsecured	5,697.14	5,697.14	0.00	5,697.14	87.39
13	11/12/04	610	Compass International, Inc. Corporate Office 8440 Kass Drive Buena Park, CA 90621 <7100-00 General Unsecured § 726(a)(2)> Unsecured Objection sustained	1,315.73	0.00	0.00	0.00	0.00
14	12/01/04	610	Recovery Management Systems Corporation For Monogram Credit DBA SAM'S CLUB CONSUMER 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131 <7100-00 General Unsecured § 726(a)(2)> Unsecured	3,089.24	3,089.24	0.00	3,089.24	47.36
15	12/03/04	610	American Express Bank, FSB c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	12,394.72	12,394.72	0.00	12,394.72	190.12
16	01/03/05	610	Rebecca Ollvares 1908 Monte Cristo Dr. Sherman, TX 75092 <7100-00 General Unsecured § 726(a)(2)> Unsecured	53,295.00	53,295.00	0.00	53,295.00	817.48
Total for Priority 610: 1.53388% Paid				\$167,522.82	\$156,703.76	\$0.00	\$156,703.76	\$2,403.64
17	01/04/05	620	Capital One Bank POB 85167 Richmond, VA 23285 <7200-00 Tardy General Unsecured § 726(a)(3)> Unsecured Objection sustained	2,954.78	0.00	0.00	0.00	0.00
18	01/15/05	620	ChaseManhltinBankUSA,NA as successor in interest to Bank One c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA 98121 <7200-00 Tardy General Unsecured § 726(a)(3)> withdrawn by claimant	3,401.40	0.00	0.00	0.00	0.00

Claims Distribution Register

Case: 04-43713 HAYES, DONALD L.

/ Memo

Total for Priority 620: 0% Paid	\$6,356.18	\$0.00	\$0.00	\$0.00	\$0.00
Total for Unsecured Claims:	\$173,879.00	\$156,703.76	\$0.00	\$156,703.76	\$2,403.64
Total for Case :	\$258,610.20	\$156,784.85	\$776.75	\$158,008.10	\$3,707.98